

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **METRO KIDAPAWAN WATER DISTRICT**, for the period beginning November 16, 2014 up to October 31, 2015, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2943962	Nov 24, 2014	Purchase Requisition No. 14-11-101	Dec 09, 2014			Cancelled	walqueza	N/A
2	2978523	Dec 10, 2014	Purchase Requisition No. 14-11-101	Dec 22, 2014			Cancelled	walqueza	N/A
3	3020871	Jan 29, 2015	Purchase Requisition No. 15-01-028	Feb 05, 2015	May 18, 2015	Oct 02, 2015	Awarded	walqueza	N/A
4	3111188	Mar 27, 2015	PR No. 0315-057	Apr 03, 2015	May 18, 2015	Oct 02, 2015	Awarded	walqueza	N/A
5	3235554	Jun 12, 2015	PR NO. 0615-010 PIPES AND FITTING MATERIALS FOR MARASIGAN REHAB.	Jun 23, 2015	Oct 21, 2015	Oct 21, 2015	Awarded	walqueza	N/A
6	3315665	Jul 28, 2015	PR NO. 0715-082	Aug 05, 2015	Oct 02, 2015	Oct 02, 2015	Awarded	walqueza	N/A
7	3385284	Sep 03, 2015	PR NO. 0815-030	Sep 15, 2015	Oct 26, 2015	Oct 26, 2015	Awarded	walqueza	N/A
8	3385304	Sep 03, 2015	PR NO. 0715-106	Sep 15, 2015	Oct 26, 2015	Oct 26, 2015	Awarded	walqueza	N/A
9	3385315	Sep 03, 2015	PR NO. 0715-108	Sep 15, 2015	Oct 26, 2015	Oct 26, 2015	Awarded	walqueza	N/A
10	3461700	Oct 13, 2015	JO NO. 0915-0001	Oct 20, 2015			Closed	walqueza	Ongoing Evaluation

* Data as of *****

* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **METRO KIDAPAWAN WATER DISTRICT** as of November 17, 2015

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 17th day of November 201(5) at Lanao, Kidapawan City, Philippines

WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA
Chairman, BAC

STELLA M. GONZALES, MPS
Head of the Procuring Entity